

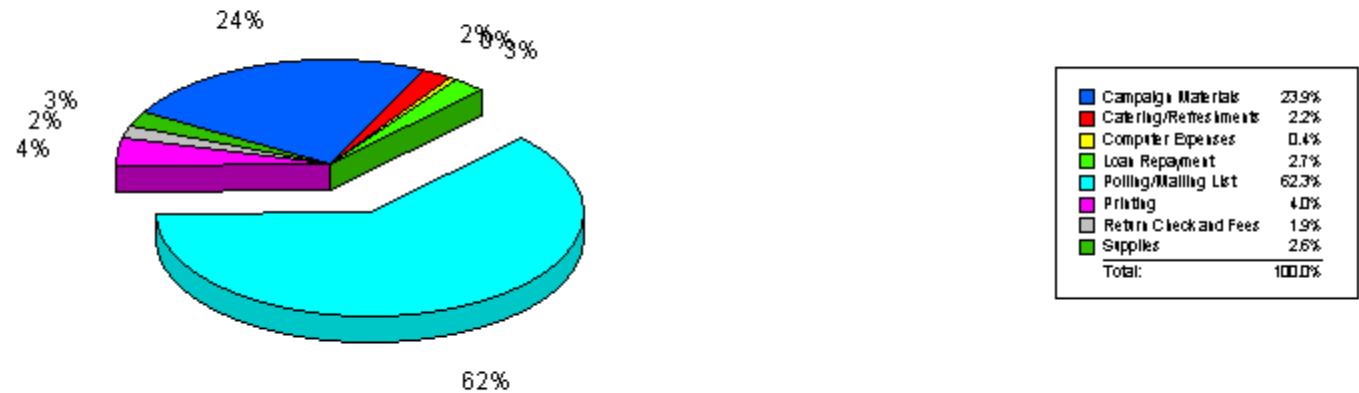
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2006 R/E Report

Will Cobb For Ward 6

	Amount Spent
Campaign Materials	\$5,120.15
Catering/Refreshments	\$481.86
Computer Expenses	\$88.06
Loan Repayment	\$568.01
Polling/Mailing List	\$13,357.00
Printing	\$848.12
Return Check and Fees	\$416.12
Supplies	\$554.46
Total	\$21,433.78

Will Cobb For Ward 6



Note: This graph is a detail of expenditures reported by Will Cobb For Ward 6.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Will Cobb For Ward 6

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Strieter, Jessica	\$1,800.00	06/30/2006
Strieter, Jessica	\$1,800.00	06/12/2006
Coscia, Michael	\$1,277.46	06/11/2006
Dr. Don's Buttons	\$242.69	07/29/2006
Subtotal	\$5,120.15	
Percentage of Total Expenditure	23.89%	

Will Cobb For Ward 6

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Costco	\$281.86	07/29/2006
H Street Martini Lounge	\$200.00	08/08/2006
Subtotal	\$481.86	
Percentage of Total Expenditure	2.25%	

Will Cobb For Ward 6

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Godaddy.com	\$88.06	07/29/2006
Subtotal	\$88.06	
Percentage of Total Expenditure	0.41%	

Will Cobb For Ward 6

Payee Name	Amount	Date of Expenditure
Loan Repayment		
Costco	\$245.02	07/29/2006
Kinkos	\$156.50	07/29/2006
Champs	\$100.00	07/29/2006
Amazon.com	\$46.54	07/29/2006
DC Treasurer	\$15.00	07/29/2006
Barnes & Nole	\$4.95	07/29/2006
Subtotal	\$568.01	
Percentage of Total Expenditure	2.65%	

Will Cobb For Ward 6

Payee Name	Amount	Date of Expenditure
Polling/Mailing List		
EyeZeye Communications	\$13,357.00	06/30/2006
Subtotal	\$13,357.00	
Percentage of Total Expenditure	62.32%	

Will Cobb For Ward 6

Payee Name	Amount	Date of Expenditure
Printing		
Coscia, Michael	\$848.12	07/03/2006
Subtotal	\$848.12	
Percentage of Total Expenditure	3.96%	

Will Cobb For Ward 6

Payee Name	Amount	Date of Expenditure
Return Check and Fees		
Click and Pledge	\$246.12	06/11/2006
Citibank Financial	\$170.00	06/11/2006
Subtotal	\$416.12	
Percentage of Total Expenditure	1.94%	

Will Cobb For Ward 6

Payee Name	Amount	Date of Expenditure
Supplies		
Costco	\$343.50	07/29/2006
Staples	\$75.91	07/20/2006
PayPal	\$72.98	07/29/2006
Frager's Hardware	\$42.26	07/08/2006
Target	\$19.81	07/08/2006
Subtotal	\$554.46	
Percentage of Total Expenditure	2.59%	
Total :	\$21,433.78	